



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

January 4, 2005

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**ACCEPTANCE OF PUBLIC WORKS CONTRACT
SUPERVISORIAL DISTRICT 5
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contract:

Project ID No. RDC0013945 - 170th Street West, vicinities of Lancaster (5), Asphalt Construction Co., Inc., with changes amounting to a credit of \$192.22 and a final contract amount of \$598,571.78.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Interim Director-approved changes in a public works contract and Board acceptance of the work of the contract in compliance with the provisions of the Public Contract Code. Included in the enclosure are project and contract data, the scope of work of changes to be ratified, and the work of the contract to be accepted.

The Interim Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate

field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID No. RDC0013945.

This project has been completed, and it is recommended that your Board accept it on the date indicated in the enclosure.

Implementation of Strategic Plan Goals

The acceptance of this construction contract is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of this completed contract will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modification to the contract amount is a credit of \$192.22, while the total value of the contract is \$598,571.78.

Ratification of these changes in work and acceptance of the work of the respective contract by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for this respective project to cover the costs of these changes and the total value of this contract. A detailed cost breakdown for the changes together with the contract cost summary are included in the enclosure.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

This contract for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosure are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

This contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of these changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosure.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contract by your Board will ensure the timely closeout of the respective contract, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Interim Director of Public Works

PB:en

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Enc. 1

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
January 4, 2005

PROJECT ID NO. RDC0013945, 170TH STREET WEST (in the vicinity of Lancaster),
Supervisory District 5

Contractor: Asphalt Construction Co., Inc., P.O. Box 1187, Lancaster, California 93584

Project Description:

Resurfacing and widening of roadway pavement, construction of guardrails, and installation of striping and pavement markings.

Changes in Work:

(1) Variations in Bid Quantities	\$ 375.03
(2) Terminal Section, Type C, Detail A	250.00
(3) Permit Reimbursement	574.00
(4) Overtime Inspection	(1,391.25)
Total	(\$ <u>192.22</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) It was necessary to install a terminal section, Type C, to the guardrail at the north side of 170th Street near Avenue A. This work was not shown on the plans.

(3) It was necessary to reimburse the contractor for a Caltrans Encroachment Permit as required by the contract specifications.

(4) The contractor requested 26.5 hours of overtime inspection which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 and 3 were based on time and materials methods as provided in Subsection 3-3 of the contract specifications. The cost for Item 4 was stipulated in the contract specifications.

Project Completion Date:

The contractor completed the project on September 22, 2004, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$598,764.00
Changes in work authorized by the Interim Director of Public Works	<u>(192.22)</u>
FINAL CONTRACT AMOUNT	<u>\$598,571.78</u>

JE:er/en

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